

EXHIBIT MEMBER #2

- \$2,560.36

From: [REDACTED]
Sent: Wednesday, October 4, 2023 3:06 PM
To: Daniel M. Stolz; Maria Sousa; Lorrie Denson
Subject: Re: [REDACTED] expenses June Mediation
Attachments: IMG-1120.jpg

ewr to phx	59.54
ewr to phx	278.9
taxi	25.3
taxi	29.2
food	133.79
taxi	43.68
taxi	37.44
taxi	13.44
food	18.99
taxi	27.97
taxi	31.92
hotel	1521.75
subtotal	2221.92

estimated phx to ewr	59.54
estimated phx to ewr	278.9

Total: 2,560.36

Trans. date	Post date	Description	Amount
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[REDACTED] ONLINE PAYMENT THANK YOU [REDACTED]
[REDACTED] ONLINE PAYMENT THANK YOU [REDACTED]
05/31 [REDACTED] DOWNER [REDACTED]

05/18	05/18	DEPART 0504Z	05/18
05/19	05/19	DEPART 0504Z	05/19
05/27	05/27	DEPART 0504Z	05/27
05/27	05/27	DEPART 0504Z	05/27
05/27	05/27	DEPART 0504Z	05/27

NAME: _____

DEPART: 06/07/23

EWR TO PHX : AA: CLASS: X : STOP:X

NAME: [REDACTED]

DEPART: 06/07/23

EWR TO PHX : AA: CLASS: V : STOP:O

NAME: JAMES JOHN ANDR

DEPART: 05/31/23

PHX TO DCA AA CLASS G STOP C

NAME: LARAGARCIA/ALIN

DEPART: 05/07/23

~~FWR TO PHX AA: CLASS: X STOP X~~

NAME: LARAGARCIAVALIN

DEPART 06/07/23

EWR TO PHX : AA CLASS V STOP O

NAME: LARA GARCIA/ALIN

DEPART: 05/31/23

TO DCA : AA CLASS G STOP

05/31	05/31	HOWARDS ACE HARDWARE, PHOENIX, AZ	
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06/05	06/05	CURB NYC TAXI	QUEENS	NY	\$29.2
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06/06	06/06	CURB NYC TAXI	QUEENS	NY	\$43.6
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06/06	06/06	CURB NYC TAXI	LONG IS CITY NY	\$37.4
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06/07 [REDACTED] 06/07 [REDACTED] LEADS CMA #10 [REDACTED]

06/07	06/07	CURB NYC TAXI	QUEENS	NY	\$13.4
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06/07	06/07	EVOLVE BY HUD ST2324	NEWARK	NJ	\$18.9
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06/07	06/07	MAYFLOWER CAB CO LLC	PHOENIX	AZ	\$27.9
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06/07	06/07	CURB NYC TAXI	QUEENS	NY	\$31.9
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06/07	06/07	BEST WESTERN SOHO	NEW YORK	NY	\$1,521.7
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Purchase	5,816
Bonus	76,509
Accumulated This Period	82,325

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